

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

**SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laser Zet Printer Toners for Official use from Managing Director, HACA, Hyderabad – Payment of the cost of Rs.22560/- - Sanction accorded – Orders – Issued.**

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**SOCIAL WELFARE (OP.II DEPARTMENT**

**G.O.Rt.No. 407**

**Dated : 06.6.2009**  
**Read the following:**

- 1.Letter No.2574/OP.II.A2/09-1,SWD dt.2.5.2009.**
- 2. From M.D.,HACA, Hyd. Bill No.11119, dt. Nil**

**O r d e r:**

**Sanction is accorded for payment of Rs.22560/- (Rupees Twenty two thousand five hundred and sixty only) to the Managing Director, HACA., Hyderabad towards the cost 6 Nos. of H.P.Laser Zet Print toners 1008 series supplied by them for official use of Social Welfare Department.**

**2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.**

**3. The social Welfare (Claims) Department shall draw a cheque for Rs.22560/- (Rupees Twenty two thousand five hundred and sixty only) in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.**

**4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**  
**The S.W (Claims) Department**  
**The Deputy Pay and Account Officer,**  
**A.P., Secretariat, Branch.**

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**